

EXHIBIT D

#	Subject Area	Question
1	Business and Strategy	How quickly do you anticipate turning the existitng inventory?
2	Business and Strategy	Provide Product sales (\$s and units) segmented by engine application / product line / part number for past 5 years
3	Business and Strategy	Provide Service revenues (\$s) segmented by engine application / product line detailed by service offering for past 5 years
4	Business and Strategy	Provide Detailed Warranty claims segmented by engine application / product line detailed by part number for past 5 years.
5	Business and Strategy	Provide Detailed Field reliability data segmented by engine application / product line detailed by part number for past 5 years
6	Business and Strategy	Describe the details and status of product development programs
7	Business and Strategy	Provide a copy of last years Strategic Plan document
8	Business and Strategy	Describe Strategic goals and initiatives, opportunities and risks
9	Business and Strategy	How much is spent on advertising and branding?
10	Business and Strategy	Describe Detailed branding strategy by product line
11	Business and Strategy	What are the "core competencies" of SAP
12	Business and Strategy	Describe Markets served, market size, market growth rates, distribution channels position in market, (note: third party analysis, generally, is required)
13	Business and Strategy	Provide Detailed distributor sales data segmented by product line by distributor for past 5 years
14	Business and Strategy	Provide Detailed direct sales data segmented by product line and services by geographic area for past 5 years
15	Business and Strategy	Provide any research on competitors, scale and reach of market leaders, competitor concentration, and competitive analysis
16	Business and Strategy	Describe Barriers and technology limitations to Superior's potential product development and business growth
17	Business and Strategy	List of Engineering and Product Development Reports (need documentation on new product development)
18	Sales	Describe current and potential sales growth initiatives by product line
19	Sales	Describe long term marketing and sales strategy by product line
20	Sales	Provide 2007 sales by customer, identify stability of customer by high medium or low.

21	Sales	Identify lost customers representing 5% or more of annual sales in last three years
22	Sales	Provide pricing strategy by product line and customer segment
23	Sales	Comment on your Ability to implement price changes
24	Sales	Provide an organization chart for the sales force, identify internal vs external resources
25	Sales	Describe salesforce Product line / customer responsibilities
26	Sales	Outline salesforce Geographic location and size of territory
27	Sales	Are all product lines sold thru all distributors, What are the exceptions and what is the product line sales strategy strategy
28	Sales	Provide data on receipt of order to date of delivery. Comment on Company's initiative to improve.
29	Sales	Provide Current and historic order backlog; level of quote activities and resulting firm orders and trends for the last five years
30	Sales	Describe sales promotion, advertising approach
31	Sales	Industry and customer awards
32	Sales	Provide copies of Recent customer surveys, delivery performance ratings, etc.
33	RD&E	1. What number of drawings are held by Superior? Itemize by Lycoming, TCM, Allison, and other PMA parts.
34	RD&E	2. What number of BOM (bill of material) lines are held by Superior? Itemize by Lycoming, TCM, Allison, and other PMA parts.
35	RD&E	3. What number of process specifications are held by Superior? Itemize by Lycoming, TCM, Allison, and other PMA parts.
36	RD&E	4. What number of material specifications are held by Superior? Itemize by Lycoming, TCM, Allison, and other PMA parts.
37	RD&E	5. Are drawings, parts lists, process specifications, material specifications and manuals stored in hardcopy or electronic format?
38	RD&E	6. What CAD system is used to create drawings? What business system is used to store BOMs? What software is used to edit and publish process and material specifications?
39	RD&E	7. Provide PMA substantiating data submitted to FAA for TCM cylinder assembly (stud assembly) - Superior part number SA648044 (piston) and SA52000-A1 (cylinder)
40	RD&E	8. Provide PMA substantiating data submitted to FAA for Lycoming cylinder assembly (stud assembly) - Superior part number SL10545 (piston) and SL54002-A1 (cylinder)
41	Full Supply Chain	What is the location of each piece of tooling? What is the age, condition and expected residual life of each piece? Is there other tooling not owned by Superior?
42	Full Supply Chain	Breakdown of the inventory by product group, obsolete/defective vs good inventory, cost of good vs obsolete/defective inventory.
43	HR Exec Comp	Confirm no existing executive compensation plans and agreements (including incentive compensation plans, employment agreements, consulting agreements, non-competition agreements, stock purchase or stock appreciation right agreements, bonus plans, and "change in control" agreements)
44	HR General Empl	Copies of current organization charts.
45	HR General Empl	Provide expanded bio or resume on top 6 paid employees
46	EHS	Provide a list of machinery being transferred and any known machinery guarding safety issues associated with them
47	Finance	Please, provide all part pricing lists. These lists are necessary for determining net realizable value. In addition please, provide distributor agreements which contain any specific or special pricing arrangements that deviate from the standard price lists.

48	Finance	Please, provide Sales by Customer by: Engine model, Part number, Part number description, PMA#, sales dollars for 2003, 2004, 2005, 2006, 2007 and 2008 YTD. Textron needs to relate historical part sales by year to the PMA's
49	Finance	Please, modify your June 2008 Inventory Listing to include Quantity
50	Finance	2.8.5 Inventory Net realizable Analysis indicates there is an excess analysis report in other sections of the data room. This report could not be found. Please, indicate the specific section of the data room that the report is located.
51	Finance	Please, provide a report showing inventory utilization for the years 2005, 2006, 2007 and YTD 2008. Preferably the report will show by part number and year: Beginning inventory balance (dollars and unit), Purchases, Sales, and Ending inventory balance
52	Finance	Please, provide an inventory report as of April 30, 2008.
53	Finance	Please, provide a detailed report of fixed assets with subtotals by asset category that tie to the general ledger.
54	Finance	Certain tooling is identified in the fixed asset listing with the Prefix of SL which we have assumed indicates the PMA to which the tool is associated. Please, confirm our assumption. Other tooling within the tooling section is not referenced with an SL number. Please indicate what PMA these tools are associated with.
55	Finance	Please, provide a report indicating the specific location of all tooling.
56	Tax	List all trade or business acquisitions and dispositions in prior 5 years and provide copies of P&S agreements
57	Tax	Provide copies of any tax opinions, rulings, changes in accounting methods and tax elections made within the prior 5 years
58	Tax	Provide schedule of R&D base period information (1984-1988)
59	Risk Management	Please provide program participants in the aviation insurance program (identify insurers and participation percentage)
60	Risk Management	Please provide status of erosion of aggregate limits for last 15 policy years.
61	Risk Management	Please explain why Precision Air parts Inc. is listed as a named insured.
62	Risk Management	Please provide a schedule of insurance for last 10 years, noting the following: name of insurer, type of insurance, effective and expiration dates, name of broker, annual premium, limit of liability, deductible or self-insured retention. Note any special or unusual exclusions or coverages. Please note major change in insurance program during this period (change in limits, program structure, deductibles, new or discontinued coverages. Include name and contact information of brokers and underwriters, if known. Note any coverages where parent or its products are also included and if parent's insurance provides any excess or difference in conditions coverage.
63	Risk Management	Please provide 10-year claim history; sort by type of insurance, then by fiscal year
64	Risk Management	Please explain discrepancy with 'no litigation' or 'investigations', yet financials show an accrued liability of over \$1.5M for SIR claims (self-insured retention). Please confirm the aviation policies feature a deductible and not an SIR.
65	Risk Management	Please describe supply chain contracting practices with respect to indemnity, limitation of liability, risk of loss, etc. This applies to customers, distributors, and suppliers and the sale or distribution of Thielert parts. Provide support that contracts terms and conditions were satisfied (certificate of insurance submitted to Superior, added as an additional insured, minimum types and amounts of insurance compliance, etc.)

66	Additional Questions:	Does the company have assets to support product development, or is it contracted? What are they and what is their age & condition?
67	Additional Questions:	What test engines are available to support product development? How is durability testing conducted?
68	Additional Questions:	What technical product development reports exist? (for example, reports covering any new materials, processes or products)

File in data room
10.6.1 BS1 - Inventory by months on hand
10.6.41 BS2 - Sales by part number
10.06.42 BS4 - Detailed warranty claims
10.6.23 BS5 - Part warranty
10.6.43 BS6 - Product development programs
10.6.18 BS7 - last years Strategic Plan
10.6.18 BS7 - last years Strategic Plan
10.6.2 BS9 - spending on advertising and branding
10.6.20 BS10 - Branding strategy by product line
10.6.21 BS11 - Core competencies
10.6.39 BS13 - Detailed sales data
10.6.39 BS13 - Detailed sales data
10.6.22 BS16 - Barriers and technology
10.6.40 BS17 - List of engineering and product development reports
10.6.50 S1 - sales growth initiatives
10.6.33 S2 - long term marketing and sales strategy by product line
10.6.34 S3 - Sales by customer

10.6.35 S4 - lost customers representing 5% or more of annual sales in last three years
10.6.36 S5 - Pricing strategy
10.6.36 S5 - Pricing strategy
10.6.17 S7 - organization chart for the sales force
10.6.36 S5 - Pricing strategy
10.6.36 S5 - Pricing strategy
10.6.36 S5 - Pricing strategy
10.6.16 S11 - receipt of order to date of delivery
10.6.45 S12 - Open orders 6-7-08
10.6.31 S13 - sales promotion, advertising approach
To be answered
10.6.32 S15 - customer surveys, delivery performance ratings
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.11 RDE1-7 R&D requests
10.6.12 RDE8 - report 1 10.6.13 RDE8 - report 2 10.6.14 RDE8 - report 3 10.6.15 RDE8 - report 4 10.6.44 RDE8 - report 5
10.6.7 FSC1 - specific location of all tooling - updated
10.6.8 FSC2 - excess analysis report
10.6.9 HR1 - no existing executive compensation plans and agreements
10.6.10 HR2 - current organization charts
10.6.25 HR3 - expanded resumes
10.6.3 EHS1 - machinery being transferred
10.6.4 FIN1-9 - Financial requests

10.6.4 FIN1-9 - Financial requests
10.6.4 FIN1-9 - Financial requests
10.6.4 FIN1-9 - Financial requests 10.6.8 FSC2 - excess analysis report
10.6.4 FIN1-9 - Financial requests
10.6.4 FIN1-9 - Financial requests 10.6.5 FIN6 - inventory report as of April 30, 2008
10.6.4 FIN1-9 - Financial requests 10.6.6 FIN7 - detailed report of fixed assets
10.6.4 FIN1-9 - Financial requests
10.6.4 FIN1-9 - Financial requests 10.6.7 FSC1 - specific location of all tooling - updated
10.6.37 Tax1 - trade or business acquisitions
10.6.38 Tax2 - Independent audit review report
10.6.47 RM1 - insurers and participation percentage
To be answered
10.6.47 RM1 - insurers and participation percentage
To be answered
10.6.46 LEG-INS1d - 10-year claim history
10.6.48 RM3 - accrued liability
10.6.49 RM4 - supply chain contracting practices

10.6.19 AQ1-2 - Product Development
10.6.19 AQ1-2 - Product Development
10.6.40 BS17 - List of engineering and product development reports

Answer
N/A -- no service revenues according to management
N/A -- no analysis re/ that item -- BS4 is the closest that SAOP can provide
<ol style="list-style-type: none"> 1. Schweizer; Development of certified replacement parts for the Lycoming HIO-360-GIA engine for Schweizer applications and to produce a Type-Certificate for an engine equivalent to the same. – status: parts are being procured for test and approval purposes 2. O-200 Intake Elbows – development of replacement intake pipes for our A65 kits – status: awaiting samples from the supplier with which to run the FAA acceptance test. 3 O-200 cylinder – development of replacement O-200 cylinder (casting, machining, valve, rockers, etc.) – status: design proceeding. FAA-ACO has been shifted to the Los Angeles ACO due to local FAA manpower shortage. 4. IO-400 Type Certificate Project – development of Vantage Certificated 400 engine – status: majority of component design complete; crankshaft and crankcase designs to be evaluated and possibly revised to strengthen areas as recommended by Trent Hamm. No FAA Project Number assigned yet. 5. Non-Impulse Coupled Magneto Gear Project – Status: ready to schedule FAA for acceptance Fit test 6. 361 Cylinder and Engine Project – status: parts produced but no FAA Project Number assigned 7. Front Prop Governor PMA Project - status: Received ACO approval; awaiting MIDO approval
see BS7
2005: \$399,925 2006: \$851,889 2007: \$816,239 2008: \$302,736
KA
verbal discussion preferred
KA - no third parties analysis - verbal discussion suggested
covered by BS13 file
No reserach on competitors available
KA - verbal discussion
<ol style="list-style-type: none"> 1. PP001 Schweizer Engine Kit 2. PDR 052 O-200 Intake Elbows 3. PP003 O-200 PMA Cylinder Parts 4. PP004 IO-400 Type Certificate Project 5. PDI 027 Non-Impulse Coupled Magneto Gear Project Plan 6. PDI 025 – 361 Engine Test Plan 7. PDR 025 – Front Prop Governor PMA Project Test Plan

AF
Allison – 109 Pratt & Whitney – 129 TCM – 620 Lycoming – 590 Please note that these are the drawings and do not necessarily encompass the various plus and minus sizes for different part numbers.
Not clear on question
Superior maintains 202 Engineering Orders
Superior does not own material specifications. Superior utilizes industry standard specifications including ANSI, SAE, ASTM, FED, MIL, NAS, SS, and ISO.
Legacy drawings and specifications are kept in hard copy format. More recent materials are maintained electronically in our MQ1 document software.
AutoCAD, Pro/E, and INVENTOR have been used to create drawings. Material BOMs are maintained in the AS400 system and processes and specifications are kept in Word or ACROBAT format.
No TCM related data to be provided at this time.
RDE8 files
FSC 1
FSC 2
No employee agreements exist including incentive compensation plans, employment agreements, consulting agreements, non-competition agreements, stock purchase or stock appreciation right agreements, bonus plans, and “change in control” agreements. Superior pays 2 individuals who are not employed by the company for engineering and quality functions but neither of these individuals has a contract or agreement. The agreement is a verbal agreement with pay calculated by the hour.
HR2 file
HR 3 file
No machinery is currently being transferred.
No distributor agreements exist outside of those provided. Pricing information will not be provided at this time. Estimated realizable value can be calculated using margin data provided previously.

Sales detail will not be provided at this time.
Cost data will not be provided at this time.
FSC2 file
No specific cost data to be provided at this time.
FIN6 file
FIN7 file
SL prefix items are Lycoming application parts and SA are TCM application parts.
FSC1 file (updated)
KA (none)
KA (tax people are working on it)
Please specify that request ? All that is pre-bankruptcy
KA
KA

AQ 1-2
AQ 1-2
BS 17

EXHIBIT E

Projekt Taurus Manntage		May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Summe
		% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage	% Manntage
Felix Schauerte		18.00	3.00	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		3.60	0.60	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.65
Daniel Schenk		7.50	12.50	24.00	42.50	32.50	48.00	5.00	22.50	0.00	28.75	2.00	0.00	0.00	0.00	0.00	0.00	0.00	50.25
		1.50	2.50	6.00	8.50	6.50	12.00	1.00	4.50	0.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
Johannes Lindinger		17.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		3.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fabian Pohl		30.25	62.25	64.80	40.50	11.00	25.40	11.50	6.50	2.00	4.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	56.55
		6.05	12.45	16.20	8.10	2.20	6.35	2.30	1.30	0.50	0.80	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00
Aigerim Urmambetova		0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
		0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Artur Gulpe		2.25	1.50	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.45	0.30	0.00	0.00	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
Summe		15.10	16.85	26.15	16.60	10.90	18.35	3.30	5.80	0.50	6.55	2.00	0.00	0.30	0.00	0.00	0.00	0.00	122.40

EXHIBIT F



CORPORATE FINANCE PARTNERS

CFP MidCap GmbH - Torstr. 35 - 10119 Berlin

Kent Abercrombie
President/CEO
Superior Air Parts Inc.
621 S. Royal lane, Suite 100
Coppell, TX 75019-3805
USA

Corporate Finance Partners
MidCap GmbH
Torstr. 35
10119 Berlin

Tel: +49 30 4979999 69
Fax: +49 30 4979999 67

Email: farideh.morad@cfpartners.com
Web: www.cfparters.com

26 June 2009

Projekt Taurus (Superior Air Parts Inc.) - RECHNUNG Nr. / Invoice 09/0016

Sehr geehrte Damen und Herren/ Dear Sir or Madam,

auf Basis des Mandatsvertrages vom 23. Dezember 2008 erlauben wir uns, Ihnen für den Zeitraum 23.05.2008 bis 28.02.2009 folgendes in Rechnung zu stellen:

With reference to our contract dated 23 December 2008 we invoice you for the period 23.05.2008 – 28.02.2009 as follows:

Positionen	EUR
Datenraumkosten / Data Room Expenses	801,91
Reisekosten / Travelling Expenses	9.512,40
Telekommunikationspauschale(Fax, Telefon, Mobil) (6 x 600,00 €)	
Telecommunications (fax, telephone, cell), flat fee	<u>3.600,00</u>
Summe netto Kosten / Sum net	13.914,31
Steuerfreie Ausfuhrlieferung in Drittland / VAT	<u>0,00</u>
Rechnungsbetrag gesamt / Invoice amount total	<u>13.914,31</u>

The above invoice does not include VAT. Any tax liability in your country is not taken into consideration.

Bitte überweisen Sie den Rechnungsbetrag in Höhe von Euro 13.914,31 auf unser nachstehendes Konto / Please effect payment of the due amount to our following bank account without delay:

Empfänger/Recipient	Corporate Finance Partners MidCap GmbH
Bank	Hauck & Aufhäuser
Konto-Nr. / Account no.	156 31 05
BLZ / Sort Code	502 209 00
Verwendungszweck/ Reason for payment	Projekt Taurus / RE -Nr.: 06-0016

Vielen Dank im Voraus.

Mit freundlichen Grüßen

Corporate Finance Partners MidCap GmbH
Buchhaltung

Corporate Finance Partners MidCap GmbH
Amtsgericht Charlottenburg von Berlin HRB 101757 B
Geschäftsführer: Felix Thorsten Markus Schauerte – Daniel Schenk
Hauck & AUFHÄUSER – BLZ 502 209 00 – Konto 156 31 05 IBAN: DE57502209000001563105 BIC/SWIFT-Code HAUKE233
Deutsche Bank – BLZ 10070024 – Konto 1587872 IBAN: DE21100700240158787200 BIC/SWIFT-Code DEUTDE33HAN
USt-IdNr.: DE250425810 St-Nr.: 37/295/20875

[illegible]

PROJÉCT
Traveller:



Date	Subject	Issuer	Country	\$	F/X	Euro	US%	private in EUR	Comment
23.02. - 27.02.2009	room	The Adolphus	USA	915,40		718,30		84,88	\$ 108,17
23.02. - 27.02.2009	planeticket	Lufthansa	Germany			1.531,81	19%		
Summe						2.250,11			Rg. 09-004

THE ADOLPHUS

A NOBLE HOUSE HOTEL

1321 Commerce Street Dallas, Texas 75202

214-742-8200 Toll Free 800-221-9083

www.hoteladolphus.com reservation@adolphus.com

Schenk, Daniel

FOLIO NO.: 40K2XU
ROOM NO.: 0435 CLERK: JT
ARRIVE: 02/23/09
DEPART: 02/27/09
RATE/PACKAGE: 199.00
RATE/PACKAGE: DESCRIPTION: Best Available Rate D
NO. IN PARTY: 1
DEPOSIT REC'D:

DATE	DESCRIPTION	CHARGES	PAYMENT
02/23/09	Best Available Rate DLX	199.00	
02/23/09	City Tax	13.93	
02/23/09	State Tax	11.94	
02/23/09	Arena Tax	3.98	
02/24/09	Best Available Rate DLX	199.00	
02/24/09	City Tax	13.93	
02/24/09	State Tax	11.94	
02/24/09	Arena Tax	3.98	
02/25/09	Bistro Charg #\01-00035	20.00	-> privat
02/25/09	Best Available Rate DLX	199.00	
02/25/09	City Tax	13.93	
02/25/09	State Tax	11.94	
02/25/09	Arena Tax	3.98	
02/26/09	Bistro Charg #\01-00021	18.00	-> privat
02/26/09	Mini Bar Charge #000003	7.70	-> privat
02/26/09	Movie	19.47	-> privat
02/26/09	Best Available Rate DLX	199.00	
02/26/09	City Tax	13.93	
02/26/09	State Tax	11.94	
02/26/09	Arena Tax	3.98	
02/27/09	Bistro Charg #\01-00042	43.00	-> privat

Subtotals \$ 1023.57 0.0

BALANCE DUE \$ 1023.57

EUR 84,80

EUR 718,39

203,09

— 108,17 privat
= 315,40 \$

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- No minimum trade size

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Friday, February 27, 2009

915.40 US Dollar = 718.299 Euro

915.40 Euro (EUR) = 1,166.59 US Dollar (USD)

Median price = 0.78460 / 0.78468 (bid/ask)

Minimum price = 0.78048 / 0.78063

Maximum price = 0.78843 / 0.78852

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FXConverter - Currency Converter for 164 Currencies 164 Currency Converter © 1997-2008 by
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1 \$ = 0,78462 EUR

1 EUR = 1,27453 \$

ITINERARY RECEIPT ON BEHALF OF LUFTHANSA

XXXXXXXXXXXXXXXXXXXX

1A/X7SJV 23495080 22FEB9 Name of passenger T S C
FL RESTR/CANXBA FOC CHG BA FOC FRAXR FARE AS PER TICKET EUR 1482.81
LUFTHANSA TICKET SERVICE CHARGE EUR 49.00
SCHENK/DANIEL MR /BEGBEG FRANKFURT 2 GRAND TOTAL EUR 1531.81
FLIGHT CLS DATE DEP FARE-BASIS BAG N-VAL BEF/AFT OPERATED BY
X BEGFRA LH3409 M 23FEB 0630 OK MFFRSW PC /23FEB LUFTHANSA
X FRADFW LH 438 M 23FEB 1015 OK MFFRSW PC /23FEB LUFTHANSA
X DFWFRA LH 439 M 25FEB 1620 OK MFFRSW PC /23FEB
X FRABEG LH3408 M 27FEB 2215 OK MFFRSW PC /23FEB LUFTHANSA
FARE : EUR1129.00 BEG LH X/FRA LH DFW722.14LH FRA LH BEG722.14NU01444.28END ROE
EQUI : 0.781703XT 13.1DE16.5RS4.5LQ4.96YC12.75US12.75US3.96XA5.54XY1
T/F/C: EUR238.00YQ .98AY3.56XF DFW4.5
EUR36.81RA
EUR79.00XT VIXXXXXXXXXXXXX6631AGT25000014
TOTAL: EUR1482.81

PLEASE RETAIN THIS
RECEIPT THROUGHOUT
YOUR JOURNEY

Gate	Boarding time	Seat
GRENZUEBERSCHREITENDE BEFOERDE- RUNG VON PERSONEN IM LUFTVERKEHR GEMAESS PARAGRAPH 26 (3) USTG ELECTRONIC TICKET 220 2135365025 WL Unck. WI		

2

PROJECT	Date	Subject	Issuer	Country	\$	F/X	Euro	Project	Comment
	07.-11.10.2008	planeticket	Lufthansa	Germany			1.950,15		
	07-10.10.2008	room	Comfort Suites	USA	350,47		252,42		
	07-10.10.2008	car-rental	Avis	USA	462,82		338,65		
	10.10.2008		CHEVRON	USA	20,06		14,68		
	29.10.2008	gas	SHELL	USA	32,02		25,64		
	30.10.2008	gas	SHELL	USA	5,06		3,96		
	22.-30.10.2008	car-rental	Hertz	USA	493,10		385,75		
	22.-30.10.2008	room	BEST WESTERN	USA	828,00		647,74		
	31.10.2008	planeticket	Lufthansa	Germany			228,00		
		Amount October						3.846,97	
	01-04.12.2008	room	BEST WESTERN	USA	1,174,86		926,80		
	04.-05.12.2008	planeticket	Lufthansa	Germany			700,00		
	01.-08.12.2008	planeticket	Lufthansa	Germany			850,24		
		amount December						2.477,04	
	21.11.2008	Summe 07-09.2008						6.324,01	
TOTAL								6.324,01	Rg.08/12

ESU

**COMFORT SUITES DFW AIRPORT (TX010)**

4700 W JOHN CARPENTER FREEWAY

IRVING, TX 75063 USA

Phone: (972) 929-9097

Fax: (972) 929-9247

sam_azarani@comfordsuitesdfw.com

Account: TX010 - 255233

Date: 10/10/08

Page: 1 of 1

Room: 229 RACK

Arrival Date: 10/07/08 22:24

Departure Date: 10/10/08 07:47

Frequent Traveler ID:

You were checked out by:

You were checked in by: AJ

SCHENK, DANIEL

CFP MIDCAP TORSTR. 35

daniel.schenk@cfpartners.com

Post Date	Description	Amount
10/07/08	CONVENIENCE STORE	5.08
10/07/08	SALES/MISC TAX	0.42
10/07/08	CASH	-5.50
10/07/08	ROOM CHARGE	99.99
10/07/08	STATE OCCUPANCY TAX	6.00
10/07/08	CITY OCCUPANCY TAX	9.00
10/08	ROOM CHARGE	99.99
10/08	STATE OCCUPANCY TAX	6.00
10/08/08	CITY OCCUPANCY TAX	9.00
10/09/08	ROOM CHARGE	99.99
10/09/08	STATE OCCUPANCY TAX	6.00
10/09/08	CITY OCCUPANCY TAX	9.00
0/10/08	VISA PAYMENT	-344.97
	Acct: *****8631	
	Balance Due:	0.00

ayment by credit card, I agree to pay the above total charge amount according to the card issuer agreement,
 "THANKS FOR TRAVELING"!!!!

original light blue ink stamp

**COMFORT SUITES DFW AIRPORT (TX010)**

4700 W JOHN CARPENTER FREEWAY

IRVING, TX 75063 USA

Phone: (972) 929-9097

Fax: (972) 929-9247

sam_azarani@comfordsuitesdfw.com

Room: 229

Arrival Date: 10/07/08

Departure Date: 10/10/08

Account: TX010 - 255233

Frequent Traveler ID:

Approval Number: 074637

Card Type: VI

Date: 10/10/2008

Card Number: *****8631

Total: 344.97

350,47
252,42

NIEL SCHENK

P MIDCAP TORSTR. 35

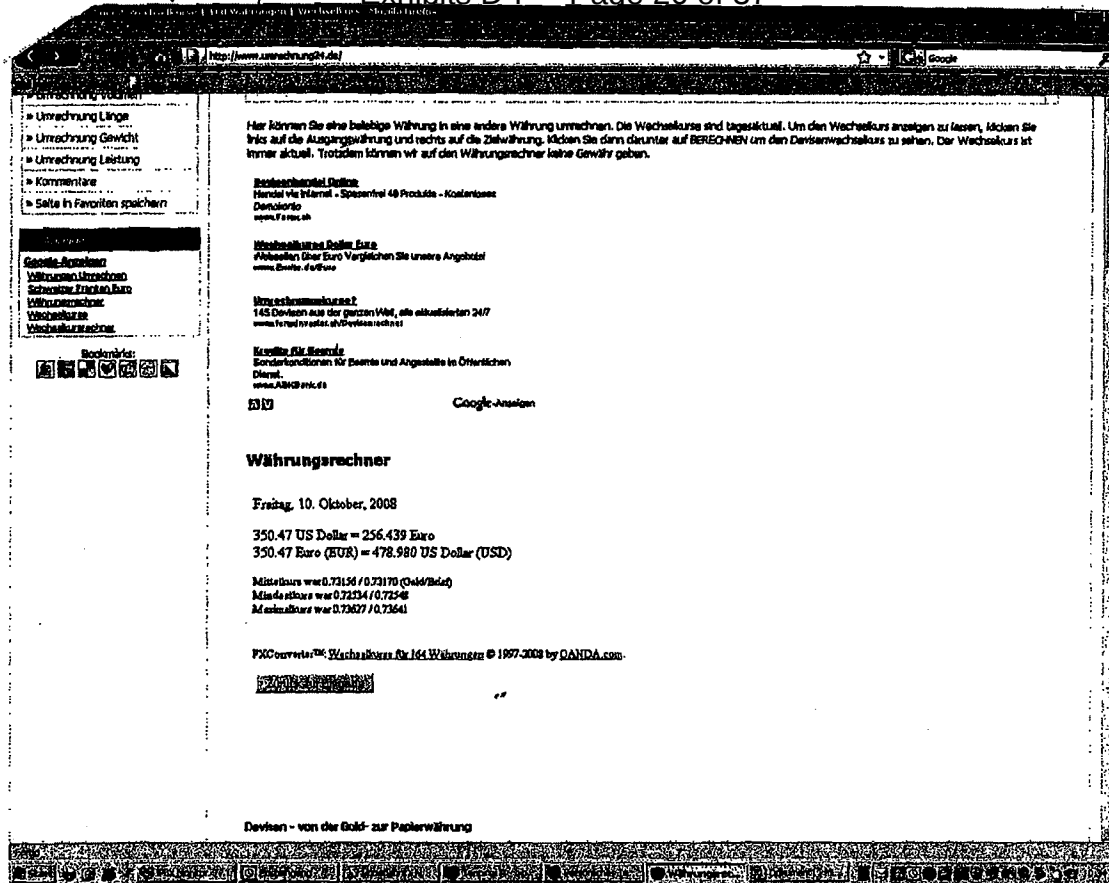
nel.schenk@cfpartners.com

If payment by credit card, I agree to pay the above total charge amount according to
 the card issuer agreement.

..... "THANKS FOR TRAVELING"!!!!

x

ank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.



Freitag, 10. Oktober, 2008

350.47 US Dollar = 256.439 Euro

350.47 Euro (EUR) = 478.980 US Dollar (USD)

Mittelkurs war 0.73156 / 0.73170 (Geld/Brief)

Mindestkurs war 0.72534 / 0.72548

Maximalkurs war 0.73627 / 0.73641

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

EXCH

23494450

1906T8

Name of passenger

BERXR

LUFTHANSA

BERLIN

Carrier	Flight No./Class	Date
---------	------------------	------

**FUEHREN SIE DIESEN
BELEG WAEREND
DER GESAMTEN REISE
MIT SICH
ELECTRONIC TICKET**

220 Unck. Wt. 2109605243 Wt. Unck. Wt.

0616 2802143323932FRATAC0108/23455080

1A/4RBOKD

EUR 100 CHG BA EUR 100

SCHENK/DANIEL MR
FLIGHT

/BEGBEG
 BAG N-VAL BEF/AFT OPERATED BY
 PC 01DEC/01DEC LUFTHANSA
 PC 01DEC/01DEC LUFTHANSA
 C 07DEC/07DEC LUFTHANSA
 C 03DEC/03DEC LUFTHANSA
 BEG388. 18NUG388. 18END
 12 18

T/F/C: EUR264.00YQ
EUR25.92RA
EUR71.32XT
TOTAL: EUR850.24

VIXXXXXXXXXXXX6631A0725000312

2349508

25 NOV

8. Name of passenger
NOT

NOT VALID FOR TRAVE

RETAIN THIS RECEIPT
THROUGHOUT
YOUR JOURNEY

Carrier Flight No./Class Date

**FUEHREN SIE DIESEN
BELEG WAEREND
DER GESAMTEN REISE
MIT SICH
ELECTRONIC TICKET
220 21096185**

220-2109618524

WL Unck. WL

AMIS.

[Handwritten signature]

AMIS Word & Content System, LLC

(1)

10/28/09

10/28/09

[Faint, illegible handwritten text and markings]

MARTINIQUE
ON BROADWAY

Daniel Schenk
ANDRE NIKOLICA 4
11000 BELGRAD SERBIA

Room No. : 0306
Arrival : 12-01-08
Departure : 12-04-08
Page No. : 1 of 2
Folio No. : 1170959
Conf. No. : 1282813
Cashier No. : 148

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

12-04-08

Date	Description	Charges	Credits
12-01-08	Room Rental	289.00	
12-01-08	N Y Sales Tax (8.375%)	24.20	
12-01-08	Occupancy Tax (5 %)	14.45	
12-01-08	Hotel Room Tax (\$2.00)	2.00	
12-01-08	Hotel Room Unit Tax (\$1.50)	1.50	
12-02-08	Room Rental	389.00	
12-02-08	N Y Sales Tax (8.375%)	32.58	
12-02-08	Occupancy Tax (5 %)	19.45	
12-02-08	Hotel Room Tax (\$2.00)	2.00	
12-02-08	Hotel Room Unit Tax (\$1.50)	1.50	
12-03-08	Room Rental	349.00	
12-03-08	N Y Sales Tax (8.375%)	29.23	
12-03-08	Occupancy Tax (5 %)	17.45	
12-03-08	Hotel Room Tax (\$2.00)	2.00	
12-03-08	Hotel Room Unit Tax (\$1.50)	1.50	
12-04-08	Visa		1,174.86
	XXXXXXXXXXXX6631 XX/XX		
Total		1,174.86	1,174.86
Balance			0.00

= 926,862

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Martinique on Broadway NYC
49 West 32nd Street
New York, NY 10001
Telephone: (212) 736-3800 Fax: (212) 277-2702
Email: rhi_many@radisson.com

MARTINIQUE
ON BROADWAY

Daniel Schenk
ANDRE NIKOLICA 4
11000 BELGRAD SERBIA

Room No. : 0306
Arrival : 12-01-08
Departure : 12-04-08
Page No. : 2 of 2
Folio No. : 1170959
Conf. No. : 1282813
Cashier No. : 148

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

12-04-08

1

Date	Description	Charges	Credits
------	-------------	---------	---------

Ro

Thank You For Staying With Us

XX

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Martinique on Broadway NYC
49 West 32nd Street
New York, NY 10001
Telephone: (212) 736-3800 Fax: (212) 277-2702
Email: rhi_many@radisson.com

BEST WESTERN DFW AIRPORT SUITES

5050 W JOHN CARPENTER FWY
IRVING, TX 75063

(972) 870-0530

44468@hotel.bestwestern.com
www.bestwesterndfwsuites.com

C/O 10/30/2008 08:47 AM OFELIA

Loyalty Club: 6006636734711577

Room # 312-A

Registered To:

Conf # 38550
Arrival 10/22/08
Departure 10/30/08

SCHENK, DANIEL
GERMANY

Room Type K-KING NON
Guests 2 / 0

(172) 198-5861

Payment Visa/Master
Acct XXXX-XXXX-XXXX-6631

Posting	Oper	AcctCo	Description	From	Reference	Amount
10/22/08	Param	RC	ROOM CHARGE			\$90.00
10/22/08	Param	9	ROOM TAX			\$5.40
10/22/08	Param	91	SALES TAX			\$8.10
10/23/08	Rakesh	RC	ROOM CHARGE			\$90.00
10/23/08	Rakesh	9	ROOM TAX			\$5.40
10/23/08	Rakesh	91	SALES TAX			\$8.10
10/24/08	Param	RC	ROOM CHARGE			\$90.00
10/24/08	Param	9	ROOM TAX			\$5.40
10/24/08	Param	91	SALES TAX			\$8.10
10/25/08	Rakesh	RC	ROOM CHARGE			\$90.00
10/25/08	Rakesh	9	ROOM TAX			\$5.40
10/25/08	Rakesh	91	SALES TAX			\$8.10
10/26/08	NARES	RC	ROOM CHARGE			\$90.00
10/26/08	NARES	9	ROOM TAX			\$5.40
10/26/08	NARES	91	SALES TAX			\$8.10
10/27/08	Rakesh	RC	ROOM CHARGE			\$90.00
10/27/08	Rakesh	9	ROOM TAX			\$5.40
10/27/08	Rakesh	91	SALES TAX			\$8.10
10/28/08	Param	RC	ROOM CHARGE			\$90.00
10/28/08	Param	9	ROOM TAX			\$5.40
10/28/08	Param	91	SALES TAX			\$8.10

5050 W JOHN CARPENTER FWY
IRVING, TX 75063

44468@hotel.bestwestern.com
www.bestwesterndfwsuites.com

C/O 10/30/2008 08:47 AM OFELIA

Loyalty Club: 6006636734711577

Room # 312-A

Registered To:

SCHENK, DANIEL
GERMANY

Conf # 38550
Arrival 10/22/08
Departure 10/30/08

Room Type K-KING NON
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-6631

(172) 198-5861

Posting	Oper	AcctCo	Description	From	Reference	Amount
10/29/08	Rakesh	RC	ROOM CHARGE			\$90.00
10/29/08	Rakesh	9	ROOM TAX			\$5.40
10/29/08	Rakesh	91	SALES TAX			\$8.10
10/30/08	OFELIA	VS	PAYMENT VISA/MC		6631 - 023354	\$828.00-
BalanceDue						\$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED.

7697.735

X

GUEST SIGNATURE

Each Best Western Hotel Is Independently Owned And Operated.



GATEWAY SHELL 17
1000 S.ROYAL LN.
COPPELL, TX.75019

SHELL
1000 SOUTH ROYAL LAN
E
COPPELL TX
RT# 57542943006

10/30/08 15:24:37
SCHENK/DANIEL Acct#
VISA XXXX XXXX 6631

RCPT# 14-5646
Inv# 366211
Auth# 836686

PUMP# 11
Unleaded 2.109G
SELF
PRICE/GAL \$2.399
FUEL TOTAL \$5.06
TOTAL \$5.06

THANK YOU. *-3,958¢*
PLEASE COME AGAIN!

GATEWAY SHELL 17
1000 S.ROYAL LN.
COPPELL, TX.75019

SHELL
1000 SOUTH ROYAL LAN
E
COPPELL TX
RT# 57542943006

10/29/08 19:29:29
SCHENK/DANIEL Acct#
VISA XXXX XXXX 6631

RCPT# 11-5436
Inv# 360818
Auth# 897469

PUMP# 8
Unleaded 13.346G
SELF
PRICE/GAL \$2.399
FUEL TOTAL \$32.02
TOTAL \$32.02

THANK YOU. *= 25,638¢*
PLEASE COME AGAIN!

DANIEL SCHENK

TXDFW20 016002

VEHICLE 01198/3459161 08 N/L GRAND PRIXS
LIC CASZZK928 CLS F MILES OUT 36414 FUEL OUT
NVL Y TK CAP 17.0 STALL F A

RENTED: 10/22/08 16:14 @ DALLAS - DFW AP
RETURN: 10/30/08 16:00 @ DALLAS - DFW AP

You agree to pay charges at the rates and in the amounts that ap
on the left of the table below. Taxable charges are denoted by a T.
additional details about some charges appear beneath the table. Our
estimates of Your total charges appear on the right of the table below
Our estimates assume (1) You will rent and return the vehicle at the
times and places indicated, (2) If a mileage charge applies, You will c
no more than the distance indicated and (3) You will not incur any ch
that either are listed below opposite **** or cannot be calculated until
return. If any of these assumptions is incorrect, additional charges or
charges at higher rates may apply.

CHARGE RATE / AMOUNT	CHARGE ESTI
TIME / MILEAGE CHGS: RATE PLAN - WW03	CLAS:
1 @ \$ 213.14/ WEEK WITH ALL MILES FREE	\$ 2
1 @ \$ 42.63/ EX DAY	\$

EXTRA CHARGES IF APPLICABLE

\$ 23.68/ EX HOUR
\$ 21.31/ XDY XHR

SUBTOTAL TS 2

ADDITIONAL CHARGES

NEVERLOST \$ 11.95DY/ 59.75WK/ 235.00MNTH\$
FEES FOR ANY ADDITIONAL AUTHORIZED
OPERATORS NOT INCLUDED. TS

OPTIONAL SERVICES

FUEL & SERVICE \$.163 /MI \$ 2.94 /GAL 17.0 /TK CAP \$
REFUELING FEE \$ 6.99 \$

ASSESSMENTS / FEES / TAXES

CONCESSION FEE RECOVERY 11.10% TS
VLC*/CFC/BUS TS
TAX 15.000% ON EST. TAXABLE TTL \$ 428.78 \$

TOTAL ESTIMATED CHARGE \$ 41

542354820

Nominal refueling fee applies

THANK YOU FOR RENTING FROM

HERTZ

AVIS

We try
harder

Thank you for renting from Avis.

RENTAL NUMBER CAR NUMBER CAR GROUP
607771894 02896725 E

SCHENK, DANIEL
CV - CXXXXXXXXXXXX6631

OUT DFW 07OCT08/1633 MI = 14819
IN DFW 10OCT08/1426 MI = 14920

* Please check your car for personal effects. *

101 MI@	.00 =	
HRE	24.33 =	
3 DY@	72.99 =	218.97
#\$8.15/DY FEES	=	24.45
\$.47/DY ERF	=	1.41
**11.11% FEE	=	37.80
LDW	=	77.97
GPS	=	41.85
TAXABLE SUBTOT	=	402.45
TAX 15.000%	=	60.37
TOTAL CHARGES	=	462.82
**CONCESSION RECOVERY FEE		
#\$4 CFC+\$2.20CTC+\$1.95 REG FE		
* TAX INCLUDES 5% PROJECT TAX		
ENERGY RECOVERY FEE .47/DY		

* Please check your car for personal effects. *

= 338.6157

EXPRESS MART CHEVR
5075 NORTHGATE
IRVING, TX
STN 00302346

10/10/08 14:11:00

E/VISA
XXXXXXXXXXXX6631
Invoice# 4628400
Auth# 042452

Pump#: 8
5.783 G @ \$ 3.469
UNLE/Self \$ 20.06

Total \$ 20.06

14,677.4
Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU FOR
CHOOSING CHEVRON

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.

AVIS

We try
harder

Thank you for renting from Avis.

RENTAL NUMBER CAR NUMBER CAR GROUP
607771894 02896725 E

SCHENK, DANIEL
CV - CXXXXXXXXXXXX6631

GPS 1@ 13.95/DY EA= 41.85*T

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Freitag, 10. Oktober, 2008

462.82 US Dollar = 338.645 Euro
462.82 Euro (EUR) = 632.527 US Dollar (USD)

Mittelkurs war 0.73156 / 0.73170 (Geld/Brief)
Mindestkurs war 0.72534 / 0.72548
Maximalkurs war 0.73627 / 0.73641

Freitag, 10. Oktober, 2008

20.06 US Dollar = 14.67791 Euro
20.06 Euro (EUR) = 27.41560 US Dollar (USD)

Mittelkurs war 0.73156 / 0.73170 (Geld/Brief)
Mindestkurs war 0.72534 / 0.72548
Maximalkurs war 0.73627 / 0.73641

Mittwoch, 29. Oktober, 2008

32.02 US Dollar = 25.63877 Euro
32.02 Euro (EUR) = 39.98946 US Dollar (USD)

Mittelkurs war 0.80060 / 0.80071 (Geld/Brief)
Mindestkurs war 0.78701 / 0.78714
Maximalkurs war 0.81098 / 0.81111

Donnerstag, 30. Oktober, 2008

5.06 US Dollar = 3.95838 Euro
5.06 Euro (EUR) = 6.46820 US Dollar (USD)

Mittelkurs war 0.78214 / 0.78229 (Geld/Brief)
Mindestkurs war 0.76963 / 0.76973
Maximalkurs war 0.79195 / 0.79211

Donnerstag, 30. Oktober, 2008

493.10 US Dollar = 385.747 Euro
493.10 Euro (EUR) = 630.330 US Dollar (USD)

Mittelkurs war 0.78214 / 0.78229 (Geld/Brief)
Mindestkurs war 0.76963 / 0.76973
Maximalkurs war 0.79195 / 0.79211

Donnerstag, 4. Dezember, 2008

1174.86 US Dollar = 926.802 Euro
1174.86 Euro (EUR) = 1489.31 US Dollar (USD)

Mittelkurs war 0.78877 / 0.78886 (Geld/Brief)
Mindestkurs war 0.78474 / 0.78486
Maximalkurs war 0.79349 / 0.79355

Donnerstag, 30. Oktober, 2008

828.00 US Dollar = 647.735 Euro
828.00 Euro (EUR) = 1058.43 US Dollar (USD)

Mittelkurs war 0.78214 / 0.78229 (Geld/Brief)
Mindestkurs war 0.76963 / 0.76973
Maximalkurs war 0.79195 / 0.79211

